

Exhibit A

Moon, Wright & Houston, PLLC
121 West Trade Street Suite 1950
Charlotte, NC 28202

Ph:704-944-6560

Fax:704-944-0380

November 4, 2019

Ballantyne Brands, LLC
2015 Ayrsley Town Blvd.
Suite 202
Charlotte, NC 28273

Client number 10439

Attention: Rob Roberts, President

Inv #: 5632

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-02-19	Email from Roberts regarding marketing materials (.1).	0.10	45.00	RSW
Oct-03-19	Email with Rob Roberts regarding marketing materials (.1); review Pearce Law fee application (.2).	0.30	135.00	RSW
	Review application for admin expense (.4)	0.40	112.00	DCH
	Draft MWH Fee Application.	0.10	18.00	SLM
Oct-04-19	Conference with DCH regarding Pearce professional fee application (.4); email with Rob Roberts regarding marketing materials (.1).	0.50	225.00	RSW
	Analysis re: admin application (.4); Conference with RSW re: same (.4)	0.80	224.00	DCH
	Served fee application (.30)	0.30	45.00	AM
	Draft Notice and Certificate of Service re Fee Application, electronically file same.	0.20	36.00	SLM
Oct-07-19	Brief conference with Liquidating Agent regarding claim objections (.3); analyze effective date issues (.3).	0.60	270.00	RSW
	Review Pearce Law application and emails with Pearce re: same (.5)	0.50	140.00	DCH
Oct-10-19	Email from Liquidating Agent regarding expense review (.1).	0.10	45.00	RSW

Oct-11-19	Briefly review Walgreens and Walmart claims (.5)	0.50	140.00	DCH
Oct-14-19	Emails with Pearce re: admin claim (.1)	0.10	28.00	DCH
Oct-16-19	Email from DCH regarding monthly reports (.1).	0.10	45.00	RSW
Oct-17-19	Review BA objection to Pearce fee application (.1); conference with DCH regarding status of backup requests and approach to application (.3).	0.40	180.00	RSW
	Review BA's objection to Pearce application (.2); Emails with Pearce re: same (.2)	0.40	112.00	DCH
Oct-18-19	Review draft objection to fee application (.3); conference with DCH regarding same (.3).	0.60	270.00	RSW
	Conference with Barbee re: Pearce application and BA objection (.2); Call with BA re: same (.2); Draft objection to same (1.0)	1.40	392.00	DCH
Oct-21-19	Finalize Pearce objection (.1)	0.10	28.00	DCH
	Prepared certificate of service and electronically filed objection to compensation and certificate (.20)	0.20	30.00	AM
Oct-22-19	Conference with Liquidating Agent regarding expense investigation (.4).	0.40	180.00	RSW
	Draft and upload MWH Fee Order.	0.10	18.00	SLM
Oct-23-19	Call with Liquidating Agent regarding expense investigation (.2); related email (.1); review memorandum regarding same (.2).	0.50	225.00	RSW
	Update case deadlines (.1); Emails with BA and Pearce re: application (.1); Conference with RSW re: effective date (.1)	0.30	84.00	DCH
	Served fee order (.20)	0.20	30.00	AM
Oct-24-19	Edit effective date notice (.2).	0.20	90.00	RSW
Oct-28-19	Review emails and invoice from Pearce regarding fee application (.2); conference with DCH regarding same and related hearing preparation (.3); conference with Liquidating Agent regarding same (.5).	1.00	450.00	RSW
	Review and analyze claims filed in case, begin	2.80	784.00	DCH

outlining claim objections (1.1); Review updated invoices from Pearce and compare to prior invoices, analysis of BA's objection to same (.6); Conference re: same with RSW (.3); Emails re: same with BA (.2); Email re: same with Pearce (.1); Analysis of privilege and relevance of engagement letters and trust ledger related to Pearce refusal to produce (.4); Brief conference with RSW re: same (.1)

Oct-29-19	Attend hearing on Pearce fee application (1.0); conference with DCH and Liquidating Agent regarding related issues (.4).	1.40	630.00	RSW
	Prepare for hearing on Pearce Law application (.8); Attend hearing (1.3); Review Pearce production and related preference analysis (.3)	2.40	672.00	DCH
Oct-30-19	Meeting with Liquidating Agent and BA regarding expense investigation (1.1).	1.10	495.00	RSW
	Conference with trustee re: Pearce application and preference (.2)	0.20	56.00	DCH
Totals		18.30	\$6,234.00	

TIME SUMMARY

		Rate	Hours	Amount
Richard S. Wright	RSW	\$450.00	7.30	\$3,285.00
Daniel Coleman Hayes	DCH	\$280.00	9.90	\$2,772.00
Amy Murray	AM	\$150.00	0.70	\$105.00
Shannon L. Myers	SLM	\$180.00	0.40	\$72.00

DISBURSEMENTS

Sep-13-19	Meals	6.50
Oct-31-19	Postage	15.60
	PACER Charges	25.70
	Copies	79.20
Totals		\$127.00

Total Fee & Disbursements	\$6,361.00
Previous Balance	7,472.05
Previous Payments	7,472.05

Balance Now Due	\$6,361.00
------------------------	-------------------

We appreciate the opportunity to serve you. Payment is due upon receipt.